

VENDOR PAYMENTS
Tennessee Human Rights Commission
APRIL 2010

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	10.69
African-American Hall of Fame	Grants and Subsidies	500.00
American Paper And Twine	Supplies and Materials	436.41
At & T	Communications	25.20
Athens Paper	Supplies and Materials	727.50
Athens Paper Co Inc	Supplies and Materials	166.25
Carolina Imaging Products	Data Processing	751.86
Cintas Document Management	Prof Services Third Party	66.41
Crystal Springs	Supplies and Materials	94.97
Dennis E Blalock	Travel	217.68
Edw in P Osborne	Travel	311.52
Fedex	Communications	181.92
Homewood Suites	Travel	873.00
Naacp Nashville Branch	Prof Services Third Party	500.00
Oce' Imagistics Inc	Rentals and Insurance	860.00
Patricia Ann Pierce	Travel	233.22
Paul A McDaniel	Travel	221.36
Paula F Casey	Prof Services Third Party	750.00
Pitney Bowes Inc	Communications	117.00
Ralph E Davis	Travel	350.52
Ruby A Miller	Travel	273.56
Tenn Ctr For Labor-Management Relations	Grants and Subsidies	50.00
The Tennessean	Prof Services Third Party	17.36
West Payment Center	Prof Services Third Party	621.00
West Payment Center	Equipment	207.00